CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JULIAN DUFRECHE P O Box 312 Ponchatoula, LA 70454	2. Office Sought (Include title of office as well TANGIPAHOA PARISH CLERK OF COURT TANGIPAHOA AMITE LOUISIANA PARISHWIDE	OFFICE USE ONLY  Report Number: 24595  Date Filed: 9/21/2011  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2011</u>	through <u>9/12/2011</u>		
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report  Paytime Telephone		_	
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of September  JULIAN E. DUFRECHE  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
DANNY DUFRECHE Signature of Treasurer	985-386-3326  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,455.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,455.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 58,866.88
15. Plus total receipts this period (Line 8 above)	\$ 1,750.00
16. Less total disbursements this period (Line 13 above)	\$ 27,455.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,161.57

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
ANDREW M EDWARDS LAW CORP PO DRAWER 1980 PONCHATOULA, LA 70454		01/12/2011	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRITZ ANDERSON 902 GREENLAWN DR HAMMOND, LA 70401		08/22/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

#### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 12/31/2010 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* JULIAN & JANET DUFREHCE 10.000.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ P O BOX 312 PONCHATOULA, LA 70454 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/10/2011 10000.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Report Number: 24595 Page 5 of 20 JULIAN DUFRECHE

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
2ND SATURDAY BREAKFAST P O BOX 1631 C/O TAAHM HAMMOND, LA 70401	06/17/2011	Donation	\$ 200.00	
A TOUCH OF CLASS 103 W OAK STREET PONCHATOULA, LA 70454	02/01/2011	AD	\$ 60.00	
A TOUCH OF CLASS 103 W OAK STREET PONCHATOULA, LA 70454	02/25/2011	AD	\$ 35.00	
LINDA ALEXANDER 14364 OAK ST TICKFAW, LA 70466	08/16/2011	DONATION - FIRE VICTIM	\$ 100.00	
ALL FAITH CHURCH C/O BETTY ROBINSON PO BOX 475 HAMMOND, LA 70404	07/15/2011	DONATION	\$ 50.00	
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70121	03/17/2011	DONATION	\$ 100.00	
AMITE ROTARY & KIWANIS P O BOX 728 AMITE, LA 70422	05/18/2011	GOLF TOURNAMENT SPONSOR	\$ 100.00	
AMITE ROTARY CLUB P O BOX 728 AMITE, LA 70422	05/15/2011	DONATION	\$ 200.00	
3. SUBTOTAL (optional)		· ·	\$845.00	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMITE HIGH SCHOOL BOOSTER P O Box 1438 Amite, LA 70422	07/18/2011	FOOTBALL AD	\$ 95.00
AMITE OYSTER DAY P O Box 1064 Amite, LA 70422	03/09/2011	CHILI COOK OFF REGISTRATION	\$ 25.00
AMITE TANGI DIGEST PO Box 698 Amite, LA 70422	03/02/2011	Advertisement	\$ 195.00
BIG C'S GARDEN OF FLOWERS 211 N FIRST ST AMITE, LA 70422	06/01/2011	FUNERAL FLOWERS - VICKNAIR	\$ 54.28
BIG C'S GARDEN OF FLOWERS 211 N FIRST ST AMITE, LA 70422	07/06/2011	FUNERAL FLOWERS - BURRIS	\$ 92.13
BIG C'S GARDEN OF FLOWERS 211 N FIRST ST AMITE, LA 70422	07/28/2011	FUNERAL FLOWERS - LINK AND DANGERFIELD	\$ 123.33
BOY SCOUTS OF AMERICA 601 COURTNEY DR C/O LEE GRAY AMITE, LA 70422	05/16/2011	DONATION SCOUT TRIP	\$ 100.00
CASANDRAS BUTLER 146 HWY 10 W INDEPENDENCE, LA 70443	05/12/2011	KIDS CAMP SPONSOR	\$ 100.00
3. SUBTOTAL (optional)	•		\$784.74
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOY SCOUTS P O Box 66676 Baton Rouge, LA 70896	03/15/2011	District Donation	\$ 200.00
CASH QUALIFYING FEE P O BOX 667 NO CHECKS PER STATE LAW AMITE, LA 70422	09/06/2011	QUALIFYING FEE	\$ 450.00
DONNA CASTILLE 10278 SAVOY RD HAMMOND, LA 70401	07/13/2011	BENEFIT	\$ 150.00
COASTAL CONSERVATIVE ASSN P O BOX 86458 BATON ROUGE, LA 70879	06/28/2011	DONATION	\$ 200.00
COMM EXPO NEWSPAPER PO BOX 1018 NATALBANY, LA 70451	07/21/2011	AD	\$ 100.00
CREATIVE DESIGNS SILK SCREENING CO 11311 HWY 22 WEST PONCHATOULA, LA 70454	04/08/2011	STRAWBERRY FESTIVAL FLOAT SUPPLIES AND SHIRTS	\$ 793.00
GARY CUMMINGS 40074 LOVELL LANE SPRINGFIELD, LA 70462	04/15/2011	PUBLIC RELATIONS	\$ 75.00
CRIME STOPPERS OF TANGIPAHOA P O Box 727 c/o Sheriff's Office Amite, LA 70422	07/18/2011	LUNCHEON TICKETS	\$ 50.00
3. SUBTOTAL (optional)		•	\$2,018.00
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELIVERANCE TEMPLE 11427 DILLON RD KENTWOOD, LA 70444	07/12/2011	DONATION	\$ 100.00
DELTA ALPHA PI PO BOX 10496 HAMMOND, LA 70402	02/16/2011	DONATION	\$ 100.00
DIAMOND DIMPLE BROOKS 64450 J CHATHA DRIVE AMITE, LA 70422	06/25/2011	SPONSORSHIP	\$ 50.00
DISTRICT 2 GRAND LODGE 14183 FRED CLARK RD PONCHATOULA, LA 70454	09/08/2011	DONATION	\$ 300.00
DIXIE YOUTH SOFTBALL 19030 PONCHATOULA PARK DR C/O PONCHATOULA RECREATION DEPT PONCHATOULA, LA 70454	07/12/2011	ALL STAR DONATION	\$ 100.00
DOUGLAS KENT JEWELER 2724 W THOMAS STREET HAMMOND, LA 70401	05/02/2011	OYSTER FESTIVAL DONATION GIFT	\$ 136.25
DUCKS UNLIMITED P O Box 312 Ponchatoula, LA 70454	06/20/2011	SPONSOR D/U BANQUET	\$ 200.00
FIRST BAPTIST CHURCH 117 E. Olive St. Amite, LA 70422	04/12/2011	FUNDRAISER DINNERS	\$ 80.00
3. SUBTOTAL (optional)			\$1,066.25
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLORIDA PARISHES SKEET CLUB 61280 VFW Rd. Amite, LA 70422	08/02/2011	DONATION	\$ 100.00
GABRIEL BUILDING SUPPLY CO INC 510 W PINE ST PONCHATOULA, LA 70454	04/11/2011	FLOAT SUPPLIES FOR MARDI GRAS AND STRAWBERRY FEST PARADES	\$ 523.04
GOD'S STOREHOUSE PO BOX 788 AMITE, LA 70422	06/22/2011	DONATION - SCHOOL SUPPLIES	\$ 100.00
DONNISE GORDON PO BOX 171 KENTWOOD, LA 70444	06/20/2011	SPONSORSHIP LABOR DAY FESTIVAL	\$ 200.00
GREATER ST JAMES 311 E MICHIGAN AVE HAMMOND, LA 70401	07/28/2011	SCHOOL SUPPLIES	\$ 100.00
MELISSA GUAGLIARDO PO BOX 1557 PONCHATOULA, LA 70454	01/18/2011	DONATION - GUAGLIARDO BENEFIT	\$ 250.00
H HOLY GHOST CATHOLIC SCHOOL GOLF TOURNAMENT 507 N Oak St. Hammond, LA 70404	02/22/2011	DONATION	\$ 100.00
INDEP SICILIAN HERITAGE FESTIVAL P O BOX 457 INDEPENDENCE, LA 70443	02/01/2011	AD FESTIVAL BOOK	\$ 50.00
3. SUBTOTAL (optional)		·	\$1,423.04
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INDEPENDENCE SICILIAN FESTIVAL P O BOX 457 INDEPENDENCE, LA 70443	03/25/2011	PARADE ENTRY AND COOK OFF FEES	\$ 75.00
ITALIAN FESTIVAL P O BOX 576 INDEPENDENCE, LA 70443	04/16/2011	COOKOFF FEE	\$ 40.00
INDEPENDENCE HIGH SCHOOL 270 Tiger Ave. Attn: Coach Carona Independence, LA 70443	03/30/2011	AD	\$ 50.00
INDEPENDENCE SUMMER BASEBALL P O Box 276 Independence, LA 70443	07/20/2011	DONATION DIXIE YOUTH WORLD SERIES	\$ 50.00
CAROLYN JACKSON 909 SOUTH WALNUT HAMMOND, LA 70403	03/19/2011	DONATION DAY OF PRAYER IN HAMMOND	\$ 40.00
JR MATHEU FUNDRAISER P O Box 336 AMITE, LA 70422	02/01/2011	FUNDRAISER	\$ 200.00
KNIGHTS OF COLUMBUS - ST HELENA PARISH HALLO 204 W CHESTNUT ST AMITE, LA 70422	04/29/2011	DINNER TICKETS	\$ 50.00
KREWE OF OMEGA PO BOX 2207 HAMMOND, LA 70404	03/01/2011	Parade Registration	\$ 25.00
3. SUBTOTAL (optional)	•	•	\$530.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEBI KENT P O Box 122 Fluker, LA 70422	02/14/2011	REIMBURSE FLOAT SUPPLIES FOR PARADE	\$ 295.15
KENTWOOD HIGH SCHOOL P O Box 88 Kentwood, LA 70444	07/06/2011	DONATION MEAL PROGRAM FOR FOOTBALL TEAM	\$ 50.00
KENTWOOD POLICE DEPT. 308 Ave G Kentwood, LA 70444	02/17/2011	DONATION	\$ 135.00
KENTWOOD ROTARY CLUB P O Box 236 c/o Ray Ydarraga Kentwood, LA 70444	03/14/2011	GOLF TOURNEY SPONSORSHIP	\$ 125.00
LA BAYOU FLAMES P O BOX 1229 AMITE, LA 70422	04/13/2011	BASKETBALL DONATIONS	\$ 100.00
LEADERS IMPACTING TOMORROW TANGIPAHOA 200 NORTH CATE STREET HAMMOND, LA 70401	04/18/2011	DONATION	\$ 100.00
LEE'S LANDING GOODHOPE 665 EAST BRECH PONCHATOULA, LA 70454	03/14/2011	SPONSORSHIP CHURCH PROGRAM	\$ 50.00
LIONS ATHLETIC ASSN SLU BOX 10309 HAMMOND, LA 70402	08/04/2011	ATHLETICS FUNDRAISER	\$ 100.00
3. SUBTOTAL (optional)	!	'	\$955.15
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE BETHEL CHURCH 210 WEST PALMETTO AMITE, LA 70422	02/18/2011	DINNER TICKETS	\$ 50.00
LORD SAVE THE CHILDREN MINISTRY 909 S WALNUT ST HAMMOND, LA 70403	08/06/2011	SCHOOL SUPPLIES	\$ 100.00
LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE 2415 QUAIL DR 3RD FLOOR	01/21/2011	REGISTER COMMITTEE	\$ 100.00
WILBERT LEWIS 570 Pine St. Independence, LA 70443	03/30/2011	FIRE VICTIM ASSISTANCE	\$ 200.00
WILBERT LEWIS 570 Pine St. Independence, LA 70443	04/18/2011	FUNERAL - MEDICAL EXPENSE	\$ 250.00
WILBERT LEWIS 570 Pine St. Independence, LA 70443	09/12/2011	HOMELESS ASSISTANCE	\$ 300.00
LOUISIANA WILDLIFE AGENTS 874 Island Point Dr. Lake Providence, LA 71254	05/11/2011	DONATION	\$ 100.00
MAGNOLIA PEACE OFFICERS ASSOC C/O MITCHELL ARNOLD 1007 SUN LANE HAMMOND, LA 70401	05/13/2011	DONATION	\$ 70.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,170.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAINSTREET DANCE 119 SOUTH CYPRESS STREET HAMMOND, LA 70403	03/25/2011	AD	\$ 55.00
MATER DOLOROSA SCHOOL 483 PINE ST INDEPENDENCE, LA 70443	01/20/2011	STEAK DINNER FUNDRAISER	\$ 110.00
MELISSA MILTON 10278 SAVOY RD HAMMOND, LA 70401	04/30/2011	REIMBURSEMENT STRAWBERRY FESTIVAL SUPPLIES	\$ 54.00
MCMICHAEL AME 13015 McMichael Church Rd. Amite, LA 70422	01/01/2011	ANNUAL FUN DAY EXTRAVAGANZA DONATION	\$ 100.00
MCMICHAEL AME 13015 McMichael Church Rd. Amite, LA 70422	08/09/2011	DONATION	\$ 100.00
NORTH SHORE REGIONAL ARTS 53207 S. BENNETT RD C/O LEANNE MALNAR INDEPENDENCE, LA 70443	09/08/2011	DONATION	\$ 100.00
NORTH TANGI SUPPORT GROUP 308 AVE G KENTWOOD, LA 70444	02/10/2011	DONATION	\$ 100.00
NORTH TANGI SUPPORT GROUP 308 AVE G KENTWOOD, LA 70444	02/10/2011	PARADE FEE	\$ 25.00
3. SUBTOTAL (optional)		<u> </u>	\$644.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH TANGI SUPPORT GROUP 308 AVE G KENTWOOD, LA 70444	09/08/2011	DONATION	\$ 100.00
N NWTF TANGI CHAPTER Hwy 10 Greensburg, LA 70441	01/20/2011	DONATION	\$ 60.00
N NWTF TANGI CHAPTER Hwy 10 Greensburg, LA 70441	02/20/2011	SPONSORSHIP	\$ 135.00
NEW LIFE MINISTRIES 401 S. Holly St. Hammond, LA 70404	06/14/2011	YOUTH SUMMER PROGRAM	\$ 100.00
OLD MCDONALD'S SMOKEHOUSE 1601 N MORRISON BLVD HAMMOND, LA 70401	07/28/2011	FOOD RETIREMENT PARTY CYNTHIA JOHNSON	\$ 121.97
OAK FOREST BOOSTER CLUB 600 Walnut St. Amite, LA 70422	05/24/2011	FOOTBALL AD	\$ 70.00
PONCHATOULA DIXIE YOUTH 19030 PONCHATOULA PARK PONCHATOULA, LA 70454	07/12/2011	TOURNAMENT DONATION	\$ 200.00
PONCHATOULA POLICE DEPT 110 W HICKORY ST PONCHATOULA, LA 70454	08/08/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)	l	·	\$986.97
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONCHATOULA TIMES 154 W PINE ST #1 PONCHATOULA, LA 70454	06/02/2011	Advertisement	\$ 103.84
PONCHATOULA YOUTH BASEBALL C/O PONCH REC DEPT 19030 PONCHATOULA PARK DRIVE PONCHATOULA, LA 70454	07/12/2011	ALL STAR DONATION	\$ 100.00
P PONCHATOULA BASEBALL BOOSTERS 19452 HWY 22 Ponchatoula, LA 70454	02/15/2011	DONATION	\$ 100.00
PONCHATOULA KIWANIS CLUB P O Box 481 Ponchatoula, LA 70454	03/31/2011	GOLF TOURNEY SPONSOR	\$ 100.00
PONCHATOULA ROTARY CLUB P O Box 1008 Ponchatoula, LA 70454	09/09/2011	GOLF TOURNEY SPONSOR	\$ 100.00
PONCHATOULA STRAWBERRY FESTIVAL P O Box 446 Ponchatoula, LA 70454	04/08/2011	DONATION - STRAWBERRY FEST	\$ 225.00
PONCHTOULA HIGH SCHOOL FOOTBALL PROGRAM P O Box 194 Ponchatoula, LA 70454	03/12/2011	Football Ad	\$ 100.00
POSTMASTER 113 E. Mulberry St. Amite, LA 70422	05/24/2011	STAMPS	\$ 44.00
3. SUBTOTAL (optional)			\$872.84
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POSTMASTER 113 E. Mulberry St. Amite, LA 70422	06/16/2011	POSTAGE - MILITARY CORRESPONDENCE CARE PACKAGES	\$ 370.50
REC DISTRICT 14 C/O EDWARDS STOULIG 25483 STEPP RD #2 ROBERT, LA 70455	05/24/2011	FOOTBALL CAMP SPONSORSHIP	\$ 200.00
RICHARD MURPHY HOSPICE FOUNDATION 16013 HALBURT ROAD HAMMOND, LA 70401	04/24/2011	DONATION	\$ 200.00
ROTARY OF AMITE PO BOX 728 AMITE, LA 70422	01/24/2011	Dues and fundraiser assessment	\$ 500.00
RODNEY SCHILLAGE 42401 HAPPYWOODS RD HAMMOND, LA 70403	04/08/2011	FLOAT AND STRAWBERRY FEST SUPPLIES	\$ 545.00
MARIE SMITH 201 WESTIN OAKS DR HAMMOND, LA 70401	04/30/2011	DONATION - TORNADO ALABAMA VICTIMS	\$ 100.00
SPRING CREEK HIGH COMMITTEE 72961 Hwy. 1061 KENTWOOD, LA 70444	03/23/2011	REUNION SPONSOR	\$ 75.00
ST THOMAS AQUINAS ATHLETICS 14520 VOSS DRIVE HAMMOND, LA 70401	05/12/2011	ATHLETICS GOLF TOURNEY	\$ 100.00
3. SUBTOTAL (optional)	· · ·	· ·	\$2,090.50
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STANLEY RAGAN BENEFIT 477 S 2ND ST PONCHATOULA, LA 70454	08/24/2011	DONATION	\$ 200.00
GARY STANGA 175 Highland Rd. Ponchatoula, LA 70454	03/14/2011	SPAGHETTI COOK OFF & PARADE SUPPLIES REIMBURSEMENT	\$ 99.71
T H BURT & SONS 1516 W THOMAS ST HAMMOND, LA 70404	01/19/2011	DONATION - CHURCH FOOD PROGRAM FOR NEEDY	\$ 58.16
TAAHM COMMUNITY DRILL TEAM 703 HARDEN DRIVE HAMMOND, LA 70401	05/24/2011	DRILL TEAM DONATION	\$ 50.00
TANGI NAACP P O BOX 961 AMITE, LA 70422	02/22/2011	Banquet Tickets	\$ 150.00
TARC 408 N CYPRESS STREET HAMMOND, LA 70401	08/02/2011	DONATION	\$ 100.00
THE PONCHATOULA TIMES LLC 145 W PINE ST PONCHATOULA, LA 70454	04/05/2011	FESTIVAL AD	\$ 103.84
TOWN OF KENTWOOD 308 AVE G KENTWOOD, LA 70444	07/18/2011	SCHOOL SUPPLIES	\$ 50.00
3. SUBTOTAL (optional)			\$811.71
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TRI PARISH WILD TURKEY 77421 SANDERS RD C/O SHANNON SANDERS KENTWOOD, LA 70444	02/25/2011	DONATION	\$ 350.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM P O Box 1631 Hammond, LA 70404	06/17/2011	JUNETEENTH CELEBRATION DONATION	\$ 200.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM P O Box 1631 Hammond, LA 70404	08/14/2011	BLACK TIE AFFAIR FUNDRAISER	\$ 100.00
ULTIMATE PARTY 1040 ROMA AVE HAMMOND, LA 70401	03/04/2011	Parade Supplies	\$ 172.08
ULTIMATE PARTY 1040 ROMA AVE HAMMOND, LA 70401	04/05/2011	STRAWBERRY FESTIVAL PARADE SUPPLIES	\$ 60.50
UNION CHAPEL AME CHURCH 23011 SILVERCREEK RD KENTWOOD, LA 70444	03/27/2011	CHURCH YOUTH RAFFLE	\$ 50.00
FRANK VALLOT 39112 CALDWELL RD PONCHATOULA, LA 70454	02/18/2011	RENTAL FOR SIGNS STORAGE	\$ 1,500.00
WINN DIXIE 145 BERRYLAND SHOPPING CENTER PONCHATOULA, LA 70454	04/15/2011	STRAWBERRY FESTIVAL SUPPLIES	\$ 107.44
3. SUBTOTAL (optional)			\$2,540.02
4. TOTAL (optional - complete only on last page of this schedule)	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 2799 West Thomas St. Hammond, LA 70401	02/01/2011	GIFTS FOR PONCHATOULA CHAMBER FEB FUNDRAISER BLENDER AND WRENCH SET	\$ 111.39
WAL-MART 2799 West Thomas St. Hammond, LA 70401	04/15/2011	FESTIVAL COOKING SUPPLIES	\$ 105.70
BARBARA L YERBY 211 CAMILLE ST AMITE, LA 70422	06/08/2011	Reimbursement- Soldiers phone cards for military care packages	\$ 100.00
ZION TRAVERLERS YOUTH DEPT. 165 Hickory Rd. Independence, LA 70443	05/17/2011	DONATION	\$ 150.00
LABOR LEADER P O Box 1527 Baton Rouge, LA 70821	01/31/2011	AD	\$ 250.00
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,455.31